

594 75 62 01 - Opera House: Capital Improvements

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/09/2014	79	Claims	1	24025		WC Construction Inc	6,449.43	Cap Expenditures; Grant Co; OH Phase 4; Visual Display Board; Job 201320	Cust #00071; Inv #2796; Job 201320
06/16/2015	2750	Claims	1	24661		Treat'em Right	4,000.00		
						Account YTD:	10,449.43	0.0% Of Budget	
						Account Budget:	0.00		
						Balance:	-10,449.43	0.0% Remaining	